



Payment Report
FY2008-09
March Payment

*****Final*****

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MISSOULA COUNTY

0583 Missoula Elem

District ANB: EL: 5,024 HS: 0

Located ANB: 5,024

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	10,853,652.01	7,597,556.40	3,256,095.61	1,085,365.20
This Month's Payment - sent to Missoula County				1,085,365.20
Quality Educator (01-3111)				
ENTITLEMENT	1,172,198.20	820,538.74	351,659.46	117,219.82
This Month's Payment - sent to Missoula County				117,219.82
At Risk Student (01-3112)				
ENTITLEMENT	268,407.19	187,885.04	80,522.15	26,840.72
This Month's Payment - sent to Missoula County				26,840.72
Indian Education for All (01-3113)				
ENTITLEMENT	102,489.60	71,742.72	30,746.88	10,248.96
This Month's Payment - sent to Missoula County				10,248.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	51,200.00	35,840.00	15,360.00	5,120.00
This Month's Payment - sent to Missoula County				5,120.00
Special Education (01-3115)				
ENTITLEMENT	1,911,363.22	1,337,954.24	573,408.98	191,136.32
This Month's Payment - sent to Missoula County				191,136.32

* Entitlement has been recalculated

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FY2008-09
March Payment

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MISSOULA COUNTY

0583 Missoula Elem

District ANB: EL: 5,024 HS: 0

Located ANB: 5,024

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Transportation 1st Semester (10-3210)				
ENTITLEMENT	81,898.37	81,898.37	0.00	81,898.37
This Month's Payment - sent to Missoula County				81,898.37
This Month's Payment for District				1,517,829.39

0584 Missoula H S

District ANB: EL: 0 HS: 3,973

Located ANB: 3,967

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	10,325,207.40	7,227,645.18	3,097,562.22	1,032,520.74
This Month's Payment - sent to Missoula County				1,032,520.74
Quality Educator (01-3111)				
ENTITLEMENT	945,575.28	661,902.71	283,672.57	94,557.53
This Month's Payment - sent to Missoula County				94,557.53
At Risk Student (01-3112)				
ENTITLEMENT	73,631.85	51,542.33	22,089.52	7,363.19
This Month's Payment - sent to Missoula County				7,363.19

* Entitlement has been recalculated

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FY2008-09
March Payment

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MISSOULA COUNTY

0584 Missoula H S

District ANB: EL: 0 HS: 3,973

Located ANB: 3,967

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	81,049.20	56,734.44	24,314.76	8,104.92
This Month's Payment - sent to Missoula County				8,104.92
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	25,800.00	18,060.00	7,740.00	2,580.00
This Month's Payment - sent to Missoula County				2,580.00
Special Education (01-3115)				
ENTITLEMENT	1,243,147.24	870,203.04	372,944.20	124,314.72
This Month's Payment - sent to Missoula County				124,314.72
Transportation 1st Semester (10-3210)				
ENTITLEMENT	108,855.59	108,855.59	0.00	108,855.59
This Month's Payment - sent to Missoula County				108,855.59
This Month's Payment for District				1,378,296.69

* Entitlement has been recalculated

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MISSOULA COUNTY

0586 Hellgate Elem

District ANB: EL: 1,313 HS: 0

Located ANB: 1,313

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,925,502.14	2,047,851.47	877,650.67	292,550.21
This Month's Payment - sent to Missoula County				292,550.21
Quality Educator (01-3111)				
ENTITLEMENT	266,184.13	186,328.87	79,855.26	26,618.41
This Month's Payment - sent to Missoula County				26,618.41
At Risk Student (01-3112)				
ENTITLEMENT	22,291.21	15,603.84	6,687.37	2,229.12
This Month's Payment - sent to Missoula County				2,229.12
Indian Education for All (01-3113)				
ENTITLEMENT	26,785.20	18,749.64	8,035.56	2,678.52
This Month's Payment - sent to Missoula County				2,678.52
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	12,400.00	8,680.00	3,720.00	1,240.00
This Month's Payment - sent to Missoula County				1,240.00
Special Education (01-3115)				
ENTITLEMENT	391,268.59	273,888.02	117,380.57	39,126.86
This Month's Payment - sent to Missoula County				39,126.86

* Entitlement has been recalculated

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March Payment

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MISSOULA COUNTY

0586 Hellgate Elem

District ANB: EL: 1,313 HS: 0

Located ANB: 1,313

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Transportation 1st Semester (10-3210)

ENTITLEMENT	36,217.35	36,217.35	0.00	36,217.35
This Month's Payment - sent to Missoula County				36,217.35
This Month's Payment for District				400,660.47

0588 Lolo Elem

District ANB: EL: 607 HS: 0

Located ANB: 607

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	1,384,291.91	969,004.33	415,287.58	138,429.19
This Month's Payment - sent to Missoula County				138,429.19

Quality Educator (01-3111)

ENTITLEMENT	135,673.20	94,971.24	40,701.96	13,567.32
This Month's Payment - sent to Missoula County				13,567.32

At Risk Student (01-3112)

ENTITLEMENT	9,642.60	6,749.82	2,892.78	964.26
This Month's Payment - sent to Missoula County				964.26

* Entitlement has been recalculated

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MISSOULA COUNTY

0588 Lolo Elem

District ANB: EL: 607 HS: 0

Located ANB: 607

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	12,382.80	8,667.96	3,714.84	1,238.28
This Month's Payment - sent to Missoula County				1,238.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,000.00	2,100.00	900.00	300.00
This Month's Payment - sent to Missoula County				300.00
Special Education (01-3115)				
ENTITLEMENT	145,155.84	101,609.06	43,546.78	14,515.58
This Month's Payment - sent to Missoula County				14,515.58
Transportation 1st Semester (10-3210)				
ENTITLEMENT	3,649.58	3,649.58	0.00	3,649.58
This Month's Payment - sent to Missoula County				3,649.58
This Month's Payment for District				172,664.21

* Entitlement has been recalculated

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MISSOULA COUNTY

0589 Potomac Elem

District ANB: EL: 111 HS: 0

Located ANB: 111

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	285,319.56	199,723.72	85,595.84	28,531.96
This Month's Payment - sent to Missoula County				28,531.96
Quality Educator (01-3111)				
ENTITLEMENT	33,781.41	23,646.98	10,134.43	3,378.14
This Month's Payment - sent to Missoula County				3,378.14
At Risk Student (01-3112)				
ENTITLEMENT	5,869.69	4,108.79	1,760.90	586.97
This Month's Payment - sent to Missoula County				586.97
Indian Education for All (01-3113)				
ENTITLEMENT	2,264.40	1,585.08	679.32	226.44
This Month's Payment - sent to Missoula County				226.44
Special Education (01-3115)				
ENTITLEMENT	22,548.79	15,784.16	6,764.63	2,254.88
This Month's Payment - sent to Missoula County				2,254.88
Transportation 1st Semester (10-3210)				
ENTITLEMENT	5,407.43	5,407.43	0.00	5,407.43
This Month's Payment - sent to Missoula County				5,407.43

* Entitlement has been recalculated

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		0589 Potomac Elem	District ANB:	EL: 111 HS: 0	
			Located ANB:	111	
		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					40,385.82
		0590 Bonner Elem	District ANB:	EL: 387 HS: 0	
			Located ANB:	387	
		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		900,490.80	630,343.56	270,147.24	90,049.08
This Month's Payment - sent to Missoula County					90,049.08
Quality Educator (01-3111)					
ENTITLEMENT		88,218.00	61,752.60	26,465.40	8,821.80
This Month's Payment - sent to Missoula County					8,821.80
At Risk Student (01-3112)					
ENTITLEMENT		5,725.72	4,007.99	1,717.73	572.57
This Month's Payment - sent to Missoula County					572.57
Indian Education for All (01-3113)					
ENTITLEMENT		7,894.80	5,526.36	2,368.44	789.48
This Month's Payment - sent to Missoula County					789.48

* Entitlement has been recalculated

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MISSOULA COUNTY

0590 Bonner Elem

District ANB: EL: 387 HS: 0

Located ANB: 387

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,200.00	1,540.00	660.00	220.00
This Month's Payment - sent to Missoula County				220.00
Special Education (01-3115)				
ENTITLEMENT	88,771.98	62,140.40	26,631.58	8,877.20
This Month's Payment - sent to Missoula County				8,877.20
Transportation 1st Semester (10-3210)				
ENTITLEMENT	4,406.49	4,406.49	0.00	4,406.49
This Month's Payment - sent to Missoula County				4,406.49
This Month's Payment for District				113,736.62

0591 Woodman Elem

District ANB: EL: 36 HS: 0

Located ANB: 36

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	116,940.79	81,858.56	35,082.23	11,694.08
Entitlement adjustment of DSA for unusual enrollment increase	31,837.13	22,285.98	9,551.15	3,183.71
ADJUSTED ENTITLEMENT	148,777.92	104,144.54	44,633.38	14,877.79
This Month's Payment - sent to Missoula County				14,877.79

* Entitlement has been recalculated

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MISSOULA COUNTY

0591 Woodman Elem

District ANB: EL: 36 HS: 0

Located ANB: 36

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	13,053.22	9,137.24	3,915.98	1,305.32
This Month's Payment - sent to Missoula County				1,305.32
Indian Education for All (01-3113)				
ENTITLEMENT	734.40	514.08	220.32	73.44
This Month's Payment - sent to Missoula County				73.44
Special Education (01-3115)				
ENTITLEMENT	10,321.99	7,225.40	3,096.59	1,032.20
This Month's Payment - sent to Missoula County				1,032.20
Transportation 1st Semester (10-3210)				
ENTITLEMENT	10,544.75	10,544.75	0.00	10,544.75
This Month's Payment - sent to Missoula County				10,544.75
This Month's Payment for District				27,833.50

* Entitlement has been recalculated

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Payment Report
FY2008-09
March Payment

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MISSOULA COUNTY

0592 DeSmet Elem

District ANB: EL: 147 HS: 0

Located ANB: 147

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	366,226.12	256,358.27	109,867.85	36,622.61
This Month's Payment - sent to Missoula County				36,622.61
Quality Educator (01-3111)				
ENTITLEMENT	51,205.99	35,844.20	15,361.79	5,120.60
This Month's Payment - sent to Missoula County				5,120.60
At Risk Student (01-3112)				
ENTITLEMENT	11,174.47	7,822.15	3,352.32	1,117.45
This Month's Payment - sent to Missoula County				1,117.45
Indian Education for All (01-3113)				
ENTITLEMENT	2,998.80	2,099.16	899.64	299.88
This Month's Payment - sent to Missoula County				299.88
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	4,000.00	2,800.00	1,200.00	400.00
This Month's Payment - sent to Missoula County				400.00
Special Education (01-3115)				
ENTITLEMENT	48,635.93	34,045.13	14,590.80	4,863.59
This Month's Payment - sent to Missoula County				4,863.59

* Entitlement has been recalculated

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Payment Report
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March Payment

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MISSOULA COUNTY

0592 DeSmet Elem

District ANB: EL: 147 HS: 0

Located ANB: 147

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Transportation 1st Semester (10-3210)

ENTITLEMENT	5,828.63	5,828.63	0.00	5,828.63
This Month's Payment - sent to Missoula County				5,828.63
This Month's Payment for District				54,252.76

0593 Target Range Elem

District ANB: EL: 460 HS: 0

Located ANB: 460

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	1,080,830.72	756,581.49	324,249.23	108,083.07
Entitlement adjustment of DSA for unusual enrollment increase	14,551.74	10,186.26	4,365.48	1,455.18
ADJUSTED ENTITLEMENT	1,095,382.46	766,767.75	328,614.71	109,538.25
Prior year payment adjustment due to audit change in ANB	576.89	576.89	0.00	576.89
This Month's Payment - sent to Missoula County				110,115.14

Quality Educator (01-3111)

ENTITLEMENT	88,808.15	62,165.74	26,642.41	8,880.82
This Month's Payment - sent to Missoula County				8,880.82

* Entitlement has been recalculated

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MISSOULA COUNTY

0593 Target Range Elem

District ANB: EL: 460 HS: 0

Located ANB: 460

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	2,500.05	1,750.07	749.98	250.01
This Month's Payment - sent to Missoula County				250.01
Indian Education for All (01-3113)				
ENTITLEMENT	9,384.00	6,568.80	2,815.20	938.40
This Month's Payment - sent to Missoula County				938.40
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,000.00	1,400.00	600.00	200.00
This Month's Payment - sent to Missoula County				200.00
Special Education (01-3115)				
ENTITLEMENT	124,019.85	86,813.93	37,205.92	12,401.99
This Month's Payment - sent to Missoula County				12,401.99
Transportation 1st Semester (10-3210)				
ENTITLEMENT	9,439.85	9,439.85	0.00	9,439.85
This Month's Payment - sent to Missoula County				9,439.85
This Month's Payment for District				142,226.21

* Entitlement has been recalculated

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FY2008-09
March Payment

*****Final*****

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MISSOULA COUNTY

0594 Sunset Elem

District ANB: EL: 9 HS: 0

Located ANB: 9

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	28,768.38	20,137.88	8,630.50	2,876.84
This Month's Payment - sent to Missoula County				2,876.84
Quality Educator (01-3111)				
ENTITLEMENT	3,346.20	2,342.34	1,003.86	334.62
This Month's Payment - sent to Missoula County				334.62
Indian Education for All (01-3113)				
ENTITLEMENT	183.60	128.52	55.08	18.36
This Month's Payment - sent to Missoula County				18.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	280.00	120.00	40.00
This Month's Payment - sent to Missoula County				40.00
Special Education (01-3115)				
ENTITLEMENT	743.50	520.45	223.05	74.35
This Month's Payment - sent to Missoula County				74.35
Transportation 1st Semester (10-3210)				
ENTITLEMENT	60.20	60.20	0.00	60.20
This Month's Payment - sent to Missoula County				60.20

* Entitlement has been recalculated

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32		MISSOULA COUNTY			
0594 Sunset Elem		District ANB: EL: 9 HS: 0			
		Located ANB: 9			
		Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Total Due					
This Month's Payment for District					3,404.37
0595 Clinton Elem		District ANB: EL: 232 HS: 0			
		Located ANB: 232			
		Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Total Due					
Direct State Aid (01-3110)					
ENTITLEMENT		553,204.43	387,243.08	165,961.35	55,320.44
This Month's Payment - sent to Missoula County					55,320.44
Quality Educator (01-3111)					
ENTITLEMENT		58,394.23	40,875.94	17,518.29	5,839.42
This Month's Payment - sent to Missoula County					5,839.42
At Risk Student (01-3112)					
ENTITLEMENT		11,674.81	8,172.36	3,502.45	1,167.48
This Month's Payment - sent to Missoula County					1,167.48
Indian Education for All (01-3113)					
ENTITLEMENT		4,732.80	3,312.96	1,419.84	473.28
This Month's Payment - sent to Missoula County					473.28

* Entitlement has been recalculated

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MISSOULA COUNTY

0595 Clinton Elem

District ANB: EL: 232 HS: 0

Located ANB: 232

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	53,668.95	37,568.30	16,100.65	5,366.90
This Month's Payment - sent to Missoula County				5,366.90
Transportation 1st Semester (10-3210)				
ENTITLEMENT	11,096.98	11,096.98	0.00	11,096.98
This Month's Payment - sent to Missoula County				11,096.98
This Month's Payment for District				79,264.50

0596 Swan Valley Elem

District ANB: EL: 46 HS: 0

Located ANB: 46

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	142,132.33	99,492.61	42,639.72	14,213.23
This Month's Payment - sent to Missoula County				14,213.23
Quality Educator (01-3111)				
ENTITLEMENT	14,863.21	10,404.24	4,458.97	1,486.32
This Month's Payment - sent to Missoula County				1,486.32

* Entitlement has been recalculated

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MISSOULA COUNTY

0596 Swan Valley Elem

District ANB: EL: 46 HS: 0

Located ANB: 46

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	1,537.49	1,076.25	461.24	153.75
This Month's Payment - sent to Missoula County				153.75
Indian Education for All (01-3113)				
ENTITLEMENT	938.40	656.88	281.52	93.84
This Month's Payment - sent to Missoula County				93.84
Special Education (01-3115)				
ENTITLEMENT	12,231.43	8,561.98	3,669.45	1,223.14
This Month's Payment - sent to Missoula County				1,223.14
Transportation 1st Semester (10-3210)				
ENTITLEMENT	7,375.86	7,375.86	0.00	7,375.86
This Month's Payment - sent to Missoula County				7,375.86
This Month's Payment for District				24,546.14

* Entitlement has been recalculated

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MISSOULA COUNTY

0597 Seeley Lake Elem

District ANB: EL: 197 HS: 0

Located ANB: 197

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	481,127.69	336,789.39	144,338.30	48,112.77
This Month's Payment - sent to Missoula County				48,112.77
Quality Educator (01-3111)				
ENTITLEMENT	49,761.04	34,832.70	14,928.34	4,976.10
This Month's Payment - sent to Missoula County				4,976.10
At Risk Student (01-3112)				
ENTITLEMENT	6,056.17	4,239.34	1,816.83	605.62
This Month's Payment - sent to Missoula County				605.62
Indian Education for All (01-3113)				
ENTITLEMENT	4,018.80	2,813.16	1,205.64	401.88
This Month's Payment - sent to Missoula County				401.88
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,400.00	980.00	420.00	140.00
This Month's Payment - sent to Missoula County				140.00
Special Education (01-3115)				
ENTITLEMENT	27,360.80	19,152.56	8,208.24	2,736.08
This Month's Payment - sent to Missoula County				2,736.08

* Entitlement has been recalculated

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MISSOULA COUNTY

0597 Seeley Lake Elem

District ANB: EL: 197 HS: 0

Located ANB: 197

Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Transportation 1st Semester (10-3210)

ENTITLEMENT	8,654.79	8,654.79	0.00	8,654.79
This Month's Payment - sent to Missoula County				8,654.79
This Month's Payment for District				65,627.24

0599 Frenchtown K-12 Schools

District ANB: EL: 869 HS: 419

Located ANB: 1,288

Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	3,184,963.51	2,229,474.45	955,489.06	318,496.35
This Month's Payment - sent to Missoula County				318,496.35

Quality Educator (01-3111)

ENTITLEMENT	308,936.39	216,255.48	92,680.91	30,893.64
This Month's Payment - sent to Missoula County				30,893.64

At Risk Student (01-3112)

ENTITLEMENT	2,333.18	1,633.24	699.94	233.32
This Month's Payment - sent to Missoula County				233.32

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2008-09
March Payment

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MISSOULA COUNTY

0599 Frenchtown K-12 Schools

District ANB: EL: 869 HS: 419

Located ANB: 1,288

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	26,275.20	18,392.64	7,882.56	2,627.52
This Month's Payment - sent to Missoula County				2,627.52
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	6,800.00	4,760.00	2,040.00	680.00
This Month's Payment - sent to Missoula County				680.00
Special Education (01-3115)				
ENTITLEMENT	269,109.82	188,376.86	80,732.96	26,910.98
This Month's Payment - sent to Missoula County				26,910.98
Transportation 1st Semester (10-3210)				
ENTITLEMENT	56,672.40	56,672.40	0.00	56,672.40
This Month's Payment - sent to Missoula County				56,672.40
This Month's Payment for District				436,514.21

* Entitlement has been recalculated

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Payment Report
FY2008-09
March Payment

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MISSOULA COUNTY
9698 Missoula Area Coop

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	49,584.60	34,709.22	14,875.38	4,958.46
This Month's Payment - sent to Missoula County				4,958.46
Special Education (82-3233)				
ENTITLEMENT	317,711.50	222,398.05	95,313.45	31,771.15
This Month's Payment - sent to Missoula County				31,771.15
This Month's Payment for District				36,729.61

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2008-09
March Payment

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MISSOULA COUNTY

County Summary

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	32,628,657.79	22,840,060.39	9,788,597.40	3,262,865.77	
Entitlement adjustment of DSA for unusual enrollment increase	46,388.87	32,472.24	13,916.63	4,638.89	
ADJUSTED ENTITLEMENT	32,675,046.66	22,872,532.63	9,802,514.03	3,267,504.66	
Prior year payment adjustment due to audit change in ANB	576.89	576.89	0.00	576.89	
					3,268,081.55
Quality Educator (01-3111)					
ENTITLEMENT	3,229,998.65	2,260,999.02	968,999.63	322,999.86	
					322,999.86
Quality Educator (82-3234)					
ENTITLEMENT	49,584.60	34,709.22	14,875.38	4,958.46	
					4,958.46
At Risk Student (01-3112)					
ENTITLEMENT	420,844.43	294,591.22	126,253.21	42,084.46	
					42,084.46



Payment Report
FY2008-09
March Payment

*****Final*****

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MISSOULA COUNTY

County Summary

District ANB: EL: 8,569 HS: 3,973 K12: 1,283

County ANB: EL: 8,673 HS: 4,011 K12: 1,652

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Indian Education for All (01-3113)					
ENTITLEMENT	282,132.00	197,492.40	84,639.60	28,213.20	
					28,213.20
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	109,200.00	76,440.00	32,760.00	10,920.00	
					10,920.00
Special Education (01-3115)					
ENTITLEMENT	4,348,347.93	3,043,843.53	1,304,504.40	434,834.79	
					434,834.79
Special Education (82-3233)					
ENTITLEMENT	317,711.50	222,398.05	95,313.45	31,771.15	
					31,771.15
Transportation 1st Semester (10-3210)					
ENTITLEMENT	350,108.27	350,108.27	0.00	350,108.27	
					350,108.27



Payment Report
FY2008-09
March Payment

*****Final*****

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MISSOULA COUNTY

County Summary

District ANB: EL: 8,569 HS: 3,973 K12: 1,283

County ANB: EL: 8,673 HS: 4,011 K12: 1,652

	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Total Due

Elementary Payment

2,642,431.23

High School Payment

1,378,296.69

K12 Payment

436,514.21

Coop Payment

36,729.61

County Payment

0.00

This Month's Payment

4,493,971.74